

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005
Page: 1 of 2

Vendor: 820416629 00, PRATT RANCH BOYS HOME INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,232.31
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	934.57
CFDA 10.550 Total:							2,166.88
03/02/2005	Supt of Public Instruction	1170200503024999000490	0348		10.553	School Breakfast Program	519.06
03/09/2005	Supt of Public Instruction	1170200503094999002920	0348		10.553	School Breakfast Program	1,233.69
04/06/2005	Supt of Public Instruction	1170200504064999001750	0348		10.553	School Breakfast Program	-519.06
04/06/2005	Supt of Public Instruction	1170200504064999001760	0348		10.553	School Breakfast Program	620.34
04/06/2005	Supt of Public Instruction	1170200504064999001770	0348		10.553	School Breakfast Program	-1,233.69
04/06/2005	Supt of Public Instruction	1170200504064999001780	0348		10.553	School Breakfast Program	1,474.41
04/13/2005	Supt of Public Instruction	1170200504134999002220	0348		10.553	School Breakfast Program	1,644.93
05/12/2005	Supt of Public Instruction	1170200505124999003630	0348		10.553	School Breakfast Program	1,664.04
06/16/2005	Supt of Public Instruction	1170200506164999001800	0348		10.553	School Breakfast Program	1,849.26
07/14/2005	Supt of Public Instruction	1170200507144999001280	0348		10.553	School Breakfast Program	1,784.58
08/17/2005	Supt of Public Instruction	1170200508174999000860	0348		10.553	School Breakfast Program	1,618.47
09/08/2005	Supt of Public Instruction	1170200509084999001600	0348		10.553	School Breakfast Program	1,568.49
CFDA 10.553 Total:							12,224.52
03/02/2005	Supt of Public Instruction	1170200503024999000500	0348		10.555	National School Lunch Program	246.44
03/02/2005	Supt of Public Instruction	1170200503024999000480	0348		10.555	National School Lunch Program	936.32
03/09/2005	Supt of Public Instruction	1170200503094999002910	0348		10.555	National School Lunch Program	2,215.36
03/09/2005	Supt of Public Instruction	1170200503094999002930	0348		10.555	National School Lunch Program	607.56
04/13/2005	Supt of Public Instruction	1170200504134999002210	0348		10.555	National School Lunch Program	2,495.36
04/13/2005	Supt of Public Instruction	1170200504134999002230	0348		10.555	National School Lunch Program	680.76
05/12/2005	Supt of Public Instruction	1170200505124999003620	0348		10.555	National School Lunch Program	2,484.16
05/12/2005	Supt of Public Instruction	1170200505124999003640	0348		10.555	National School Lunch Program	676.49
06/16/2005	Supt of Public Instruction	1170200506164999001790	0348		10.555	National School Lunch Program	2,786.56
06/16/2005	Supt of Public Instruction	1170200506164999001770	0348		10.555	National School Lunch Program	-259.86
06/16/2005	Supt of Public Instruction	1170200506164999001780	0348		10.555	National School Lunch Program	-243.39
06/16/2005	Supt of Public Instruction	1170200506164999001810	0348		10.555	National School Lunch Program	525.21
07/14/2005	Supt of Public Instruction	1170200507144999001270	0348		10.555	National School Lunch Program	2,701.44
08/17/2005	Supt of Public Instruction	1170200508174999000850	0348		10.555	National School Lunch Program	2,572.88
08/17/2005	Supt of Public Instruction	1170200508174999000820	0348		10.555	National School Lunch Program	-81.13
08/17/2005	Supt of Public Instruction	1170200508174999000830	0348		10.555	National School Lunch Program	-185.44
08/17/2005	Supt of Public Instruction	1170200508174999000840	0348		10.555	National School Lunch Program	212.89

Federal Fiscal Year 2005

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/17/2005	Supt of Public Instruction	1170200508174999000870	0348		10.555	National School Lunch Program	459.90
09/08/2005	Supt of Public Instruction	1170200509084999001590	0348		10.555	National School Lunch Program	2,466.16
09/08/2005	Supt of Public Instruction	1170200509084999001610	0348		10.555	National School Lunch Program	197.19
CFDA 10.555 Total:							21,494.86
Vendor Total:							35,886.26